



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



November 13, 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,309.20 have been filed with the Auditor-Controller for the period of October 26, 2015, through November 1, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,309.20 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,309.20 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012


A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 26, 2015 through November 1, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/26/15	RICKY JOHNSON	27	OPERATION SAFE STREET BUREAU	3,325.00
10/27/15	JAMIE AUSTIN	28	DETECTIVE DIVISION	5,984.20
TOTAL DISBURSEMENTS				\$ 9,309.20

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR
BY 

Voucher # 27

October 26, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN
OPERATION SAFE STREETS BUREAU/SOD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

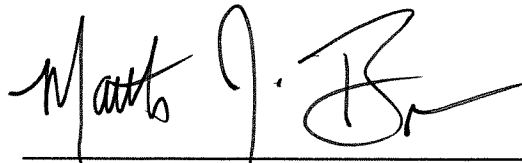
	AMOUNT
914-07867-0375-037	\$375.00
915-00134-2413-441	\$200.00
915-00141-2413-441	\$300.00
915-00139-2413-441	\$300.00
915-00136-2413-441	\$1,500.00
915-00142-2413-441	\$150.00
915-00143-2413-441	\$500.00

SH-AD-3

TOTAL


\$3,325.00

APPROVED:



MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

Ricky Johnson 604438


VOUCHERS # 28

October 27, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 702715-09	\$3,023.16 ✓
15751 SPECIAL VICTIMS BUREAU Control Number SV 102815-06 ✓	\$461.04 ✓
15753 NARCOTICS BUREAU Control Number N 102815-10 ✓	\$2,500.00 ✓

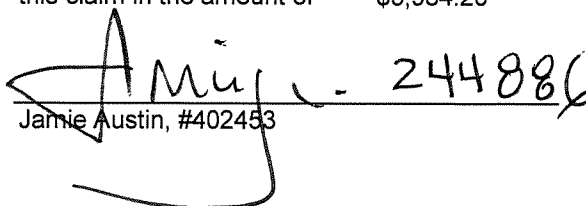
TOTAL \$5,984.20



APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$5,984.20

 244886
Jamie Austin, #402453